

ETEXT ATTACHMENT

07/01/2005 14:13

July 01, 2005
Kristine Adams
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: Amended Year End Report (12/1/04-12/31/04)

Dear Ms. Adams;

This correspondence is in response to your "Request For Additional Information" ("RFI"), resulting from the Republican National Committee's ("RNC") "Amended Year End Report (12/1/04-12/31/04)".

Regarding questioned year-to-date aggregate amounts for Schedule A, these amounts have been revised. These transactions consist of partnership memos and in-kind contributions. Calculation of the aggregate year-to-date totals is a manual process. The records have been corrected and the report has been amended. The amendment reflects the revisions to these particular aggregate totals.

In Addition to the reports mentioned regarding Northern Ohio Victory Committee, receipts are recorded on the September report. When these receipts and itemized contributions are included, the Joint Fundraising activity is more readily apparent. We have provided the contribution information according to regulations.

Two receipts on Schedule A supporting Line 15 of our report, identified as offsets to operating expenses, have been questioned. We described the activity as "Equipment Purchase". They are the payments we received for one time sale of assets at fair market value. We believe this is the appropriate place to report this activity.

Regarding Schedule B, the terms "Contract Labor", "Freight", "Production Cost" and "Production Services" have been corrected to more clearly describe the purpose of the disbursement and the report has been amended.

Our committee was not a participant in the "2004 Joint Victory Committee" or the "Joint Victory Comm 04" the joint fundraising committees of certain Republican state party committees. However, as a party committee, we did make legally allowable in-kind transfers to these committees. Our committee did not receive any of the contribution proceeds resulting from these joint fund raising committee efforts.

During the time since the original filing of this report, we have received instructions from the FEC regarding certain general administrative expenses not specifically related to any actual independent expenditure communications. The expenses in question fall into that category. Pursuant to your instructions, the committee is amending this report to remove these administrative expenses from Schedule E.

Regarding coordinated expenditures itemized on Schedule F, these expenses are design and production costs related to certain communications disseminated by the authorization of the campaign committee prior to the election. The invoices for these specific expenses were mailed to the campaign committee after the election and presented to our committee for payment during the time period of this report. We paid these bills at the request of the campaign committee under the FEC Coordinated expenditure guidelines 2 U.S.C. 441a(d). These expenses have been properly recorded and paid within the required time frame.

I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to
